

	Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200 Fax 613 632-5246		C10-TEST Job Sheet OH193333
			
Part No: C10-TEST Job Qty: 1 pcs Part Name: C-Series Remote Hook 10,000 lbs Lift Capacity 			
Part Weight: 0 lbs Job Created: 4/11/19 Due Date: 5/8/19 Type: Rework - OH		Status: New Job Tracking No: RA660 Created By: Jennifer Renwick Description: RA660 Order 15261 / SN 03-2263-01 Note: DWG C10 Rev. 3 IPP Rev. A 18.09.27 New issue DP Verify DD Ship Via:	
Priority: Medium			
Bill of Materials			

TEST ONLY

	Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 CANADA TEL.: 1 613 632-5200 Email: sales@dartaero.com www.dartaerospace.com
Container No: S178654 	
Part: C10 Job No: OH193333 Serial No/Batch: S178654 Revision: 3 Inspector: Exp Date: Instructions: C-SERIES REMOTE HOOK 10,000 LBS LIFT CAPACITY - Test	

Job Routing								
Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Workcenter/Supplier		Sign-off
						Workcenter / Supplier	Lead Time	
110	External Load - 1	1 pcs	5/8/19	0.00	1.00	External Load - 1		Michel
						External Load - 2		
						External Load - 3		
120	QC 5	1 pcs	5/8/19	0.00	0.00	QC 5 - 10		DAS 30 9-89
						QC 5 - 12		
						QC 5 - 17		
						QC 5 - 18		
						QC 5 - 19		
						QC 5 - 22		
						QC 5 - 24		
						QC 5 - 3		
						QC 5 - 43		
						QC 5 - 49		
						QC 5 - 51		
						QC 5 - 58		
						QC 5 - 68		
						QC 5 - 9		
						QC 5 - 50		
						QC 5 - 30		
						QC 5 - 40		
130	Packaging 3-1 - Stock - B4B	1 pcs	5/8/19	0.00	0.00	Packaging 3 - 1 - B4B		DAS 30 9-89
						Packaging 3 - 2 - B4B		
						Packaging 3 - 3 - B4B		
						Packaging 3 - 4 - B4B		
						Packaging 3 - 5 - B4B		
						Packaging 3 - 6 - B4B		
						Packaging 3 - 7 - B4B		
						Packaging 3 - 8 - B4B		
						Packaging 3 - 9 - B4B		
						Packaging 3 - 10 - B4B		
						Packaging 3 - 11 - B4B		
						Packaging 3 - 12 - B4B		
						Packaging 3 - 13 - B4B		
						Packaging 3 - 14 - B4B		
						Packaging 3 - 15 - B4B		
						Packaging 3 - 16 - B4B		
						Packaging 3 - 17 - B4B		
						Packaging 3 - 18 - B4B		
						Packaging 3 - 19 - B4B		
						Packaging 3 - 20 - B4B		
						Packaging 3 - 21 - B4B		
						Packaging 3 - 22 - B4B		
						Packaging 3 - 23 - B4B		
						Packaging 3 - 24 - B4B		
						Packaging 3 - 25 - B4B		
						Packaging 3 - 26 - B4B		
						Packaging 3 - 27 - B4B		
						Packaging 3 - 28 - B4B		
						Packaging 3 - 29 - B4B		
						Packaging 3 - 30 - B4B		
						Packaging 3 - 31 - B4B		
						Packaging 3 - 32 - B4B		
						Packaging 3 - 33 - B4B		
						Packaging 3 - 34 - B4B		
						Packaging 3 - 35 - B4B		
						Packaging 3 - 36 - B4B		
140	QC 21 - FG	1 pcs	5/8/19	0.00	0.00	QC 21 - FG - 21		DAS 21 9-89
						QC 21 - FG - 70		
						QC 21 - FG - 53		

Part Op 110 - Load test hook as per load test inspection sheet.
 Descriptions: 120 - (QC5- Inspect part completeness to step on W/O)
 130 - (Identify as per dwg & Stock Location: _____)
 140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
C10-AR	C-Series Remote Hook 10,000 lbs Lift Capacity	1 Ea (1 ea)	110-External Load - 1	
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-External Load - 1	C10	1	0	0
Part Specifications				
Specifications could not be found.				

Plex 4/11/19 1:40 PM Dart.Renwick.Jennifer

Inspection Sheet Complete RA660

Customer QA Ref #

0

Part Number	Original Batch / Serial # / Ctrl #	Original Revision #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Original Container #	New (Receiving) Serial #	New Job #	Work order instructions
C10	03-2263-01		1	☒ es	☐ es	☐ es	☒ es	CUSTOMER SUPPLIED		S171746		Overhaul
C45	45043/45041		2	☒ es	☐ es	☐ es	☒ es	CUSTOMER SUPPLIED		S171747/S171748		Overhaul
C3	03/2150-06/03-2239- 05/03-2239-02		3	☒ es	☐ es	☐ es	☒ es	CUSTOMER SUPPLIED		S171749/S171750/ S171751		Overhaul
0			0	☐ es	☐ es	☐ es	☐ es					
0			0	☐ es	☐ es	☐ es	☐ es					
0			0	☐ es	☐ es	☐ es	☐ es					

QC Approval: _____ 0

Date: 0-Jan-00 _____

Special Return/Rework Instructions:

OH193333



Remote Cargo Hook Test Form

C10

Work Order 193333

Customer RA 660

Serial Number 03-2263-01

Date 2019-4-26

# of Releases	Load (Lbs.)	Release Method	Remarks	Result	Pass/fail
1	25,000	Static Hold	Hold for two Minutes and reduce load to zero	N/A	Pass
10	5,000	Electircal, 25 volts	No "hang ups" permitted	N/A	Pass
2	10,000	Electircal, 22 volts	Current shall not exceed 12.4A	9.5 Amp.	Pass
2	7,500	Electircal, 22 volts	Current shall not exceed 12.4A	9.4 Amp.	Pass
2	5,000	Electircal, 22 volts	Current shall not exceed 12.4A	8.8 Amp.	Pass
2	2,500	Electircal, 22 volts	Current shall not exceed 12.4A	8.3 Amp.	Pass
2	500	Electircal, 22 volts	Current shall not exceed 12.4A	8.0 Amp.	Pass
1	10,000	Electircal, 20 volts	Current shall not exceed 11.3A	7.0 Amp.	Pass
1	10,000	Electircal, 28 volts	Current shall not exceed 15.8A	10.1 Amp.	Pass
1	10,000	Manual		N/A	Pass
1	10,000	Impact Test	Impact shackle 10 times, shall not release	N/A	Pass
1	N/A	Solenoid Ohms	Shall not exceed 1.7-2.0 Ohms	2.0 Ohms	Pass
1	N/A	Electircal Continuity	Across both wires	N/A	Pass

Test Conducted By Mahele Lalonde

Technician

Signature: Sylvie Paucher
QC 5 Small FAB / QA

Submit

RA660

Received Date:

11-Apr-2019

Inspection date:

QC Approval:

REWORK/REPAIR/OVERHAUL				
Part Number	Description	Quantity	Original Batch # / Serial # & Revision	TAT
FALS		FALS		
FALS		FALS		
FALS		FALS		

RETURN AUTHORIZATION



RA #: RA660
Date: April 5, 2019
Attention: Salomon Marineau-Quintal
E-mail: SMarineau-Quintal@canadianhelicopters.com
From: Jennifer Renwick

RETURN ADDRESS

☒ Hawkesbury	☐ Vista	☐ Broussard
Dart Aerospace Ltd	Dart Aerospace Ltd.	Dart Aerospace Ltd.
1270 Aberdeen Street	3030 Enterprise Court, Suite A	105 Dairy Lane
Hawkesbury, ON K6A 1K7, CA	Vista, CA 92081-8347, US	Broussard, LA 70518, US
1-613-632-3336	1-760-724-5300	1-337-839-0500

SHIPPING

Courier:	Customers Choice
Account #:	Customers Account

COMMERCIAL INVOICE INFORMATION

Item #1		Item #2	
P/N:	C10	P/N:	C45
Special Return/Rework Instructions:	Hook	Description:	Hook
Qty:	1	Qty:	2
Flown:	N/A	Flown:	N/A
Customs Value USD:	\$500	Customs Value USD:	\$500
Batch / Serial #	03-2263-01	Batch / Serial #	45043/45041
Item #3		Item #4	
P/N:	C3-KL	P/N:	0
Description:	Hook	Description:	0
Qty:	3	Qty:	0
Flown:	N/A	Flown:	0
Customs Value USD:	\$500	Customs Value USD:	\$0
Batch / Serial #	03-2150-06, 03-2239-05, 03-2239-02	Batch / Serial #	0
Item #5		Item #6	
P/N:	0	P/N:	0
Description:	0	Description:	0
Qty:	0	Qty:	0
Flown:	0	Flown:	0
Customs Value USD:	\$0	Customs Value USD:	\$0
Batch / Serial #	0	Batch / Serial #	0

ADDITIONAL RETURN AUTHORIZATION INFORMATION

- Print RA form, complete Part Disposition section and include a copy with the shipment.
- Ensure the RA number is referenced on all documents. Failure to do so may result in delivery refusal.
- Ensure the shipment is directed to the correct facility referenced above. Failure to do so will result in delays and additional shipping costs.
- Commercial invoice must include the following statement: "Parts are aircraft parts being returned to the manufacturer."
- International shipments require commercial invoice attached to the outside of the box.
- Where applicable, the original Release Certificate, STC's, Installation Instructions, Maintenance Manual Supplement, Flight Manual Supplement, packing slips and removable tag must accompany the shipment.
- Return authorization expires in 30 days. If no charge products were supplied, these will be invoiced upon expiration of the RA.
- Returned items will be fully inspected by Quality Control and credit will be issued for items deemed to be new, un-flown, traceable and to the current revision.
- A 15% minimum restocking fee applies, additional fees may apply upon receipt and inspection if items require rework or cannot be returned to stock
- Items should be adequately packaged to prevent shipping damage.
- For complete terms & conditions, visit www.dartaerospace.com

PART DISPOSITION (To be completed and returned by customer)

Reason for return:
 H:\Forms\Quality Assurance\approved QA Online\RA revK

HÉLICOPTÈRES CANADIENS CANADIAN HELICOPTERS

UNE SOCIÉTÉ DU GROUPE HNZ - AN HNZ COMPANY



Bon de Commande / Purchase Order

DATE 19/04/09
P/O NUMBER 539957
PAGE 1 OF 4

FOURNISSEUR / VENDOR:

Dart Aerospace Ltd.
1270 Aberdeen Street

Hawkesbury, Ontario, K6A 1K7
Canada
ATTN: JENNIFER
PH:613-632-5200 FX:613-632-5246

EXPÉDIÉ À / SHIP TO:

1215 MONTEE PILON
LES CEDRES, QC
J7T 1G1

BUYER: DANIEL SABOURIN
PHONE: 450 452-3010
FAX.: 450 452-3098
TERMS:
VENDOR CODE: 697458
SHIP VIA: FX 4723 6657 8253 - 8264

FACTURÉ À / INVOICE TO:

CANADIAN HELICOPTERS LTD.
1215 MONTEE PILON
LES CEDRES, QC J7T 1G1

ITEM	DESCRIPTION	DATE	QTY	U/M	PRICE	TOTAL
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001	C10 REMOTE CARGO HOOK REQUISITION#:	W/O: 19 00832 DATE REQ'D: 30 APR 2019	1	EA		
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Repair order number: 087619 S/N: 03-2263-01

REPAIR ORDER NUMBER: 087619
A/C TYPE: A/C REG.:

-----REQUESTED REPORTS-----
TEARDOWN REPORT.....: APPROVED CERTIFICATE....:
LOG CARD.....: FINDING/TEST REPORT.....:

-----WORK TO BE DONE-----
OVERHAUL.....: INSPECTION CHECK.....: X
REPAIR.....: MODIFICATION.....:
BENCH CHECK.....:

** TO BE TESTED **

002	C-45 CARGO HOOK 4500 LBS. REQUISITION#:	W/O: 18 02632 DATE REQ'D: 30 APR 2019	1	EA		
-----	---	--	---	----	--	--

Repair order number: 087620 S/N: 45041

REPAIR ORDER NUMBER: 087620
A/C TYPE: A/C REG.:

-----REQUESTED REPORTS-----
TEARDOWN REPORT.....: APPROVED CERTIFICATE....:
LOG CARD.....: FINDING/TEST REPORT.....:

THE TERMS AND CONDITIONS EMBODIED ON THE FRONT OF THIS ORDER PLUS THOSE ATTACHED SHALL CONSTITUTE THE SOLE AND FUTURE CONTRACT OF PURCHASE OF THE ARTICLES DESCRIBED HEREON. THE ORDER SHALL NOT BE BINDING ON THE PURCHASER UNLESS SIGNED BY PURCHASER'S PURCHASING AGENT AND/OR BUYER.

SELLER MUST QUOTE A FIRM PRICE ON ANY UNPRICED ITEMS ON THIS ORDER BEFORE PROCEEDING

SIGNATURE

STIPULATIONS :

- BUYER RESERVES THE RIGHT TO CANCEL ALL OR ANY PART OF THIS ORDER IF DELIVERY NOT EFFECTED IN ACCORDANCE WITH INSTRUCTIONS
- ALL GOODS SUBJECT TO INSPECTION AND REJECTION AT PURCHASER'S FACILITY WITHIN 90 DAYS AFTER RECEIPT.
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Bon de Commande / Purchase Order

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 1270 Aberdeen Street
 Hawkesbury, Ontario, K6A 1K7
 Canada
 ATTN: JENNIFER
 PH:613-632-5200 FX:613-632-5246

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 1215 MONTEE PILON
 LES CEDRES, QC J7T 1G1

ITEM	DESCRIPTION	DATE	QTY	U/M	PRICE	TOTAL
-----WORK TO BE DONE-----						
OVERHAUL.....	INSPECTION CHECK.....				X	
REPAIR.....	MODIFICATION.....					
BENCH CHECK.....						

** TO BE TESTED **

003 C-45 1 EA
 CARGO HOOK 4500 LBS.
 REQUISITION#: W/O: 18 02633
 DATE REQ'D: 30 APR 2019

Repair order number: 087621 S/N: 45043

REPAIR ORDER NUMBER: 087621
 A/C TYPE: A/C REG.:

-----REQUESTED REPORTS-----	
TEARDOWN REPORT.....	APPROVED CERTIFICATE....
LOG CARD.....	FINDING/TEST REPORT.....

-----WORK TO BE DONE-----	
OVERHAUL.....	INSPECTION CHECK.....
REPAIR.....	MODIFICATION.....
BENCH CHECK.....	

** TO BE TESTED **

004 C3-HC 1 EA
 C-SERIES HOOK 3K LBS
 REQUISITION#: W/O: 19 02218
 DATE REQ'D: 30 APR 2019

Repair order number: 087622 S/N: 03-2150-06

REPAIR ORDER NUMBER: 087622
 A/C TYPE: A/C REG.:

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SIGNATURE

[Handwritten Signature]

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Bon de Commande / Purchase Order

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ITEM	DESCRIPTION	DATE	QTY	U/M	PRICE	TOTAL
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REQUESTED REPORTS-----						
TEARDOWN REPORT.....:		APPROVED CERTIFICATE....:				
LOG CARD.....:		FINDING/TEST REPORT.....:				

-----WORK TO BE DONE-----						
OVERHAUL.....:		INSPECTION CHECK.....: X				
REPAIR.....:		MODIFICATION.....:				
BENCH CHECK.....:						

** TO BE TESTED **

005 C3-HC 1 EA
 C-SERIES HOOK 3K LBS
 REQUISITION#: W/O: 19 02217
 DATE REQ'D: 30 APR 2019

Repair order number: 087623 S/N: 03-2239-02

REPAIR ORDER NUMBER: 087623
 A/C TYPE: A/C REG.:

REQUESTED REPORTS-----						
TEARDOWN REPORT.....:		APPROVED CERTIFICATE....:				
LOG CARD.....:		FINDING/TEST REPORT.....:				

-----WORK TO BE DONE-----						
OVERHAUL.....:		INSPECTION CHECK.....: X				
REPAIR.....:		MODIFICATION.....:				
BENCH CHECK.....:						

** TO BE TESTED **

006 C3-HC 1 EA
 C-SERIES HOOK 3K LBS
 REQUISITION#: W/O: 19 02217
 DATE REQ'D: 30 APR 2019

Repair order number: 087624 S/N: 03-2239-05

REPAIR ORDER NUMBER: 087624
 A/C TYPE: A/C REG.:

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ITEM	DESCRIPTION	DATE	QTY	U/M	PRICE	TOTAL
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-----REQUESTED REPORTS-----						
TEARDOWN REPORT.....:	APPROVED CERTIFICATE....:					
LOG CARD.....:	FINDING/TEST REPORT.....:					

-----WORK TO BE DONE-----						
OVERHAUL.....:	INSPECTION CHECK.....: X					
REPAIR.....:	MODIFICATION.....:					
BENCH CHECK.....:						

** TO BE TESTED **

PURCHASE ORDER TOTAL: USD

***** PURCHASE ORDER TERMS AND CONDITIONS *****
-----STANDARD TERMS AND CONDITIONS DATED AUGUST 9, 2001 APPLY-----

QUOTES

***PRIOR TO ITEM BEING RETURNED COST ESTIMATE/WORK AUTHORIZATION
TO BE SUBMITTED Via email only to pacote@canadianhelicopters.com
***** Patrice Cote PHONE # 450-452-3068 *****

please confirm receipt of PO to dsabourin@canadianhelicopters.com

Please advise estimated date of return from estimate approval
Please advise shipping information once part is ready to ship
along with waybill for tracking

Thank You

** To be Tested

** Thank you

** Authorization RA#. RA660

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